App. F. IX-4
B. 121

Previous References.

1946-7
(S.D)
A

File No. 126-46.
Serial Nos. 1.4

Later References.

p.10(E)

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 100

Part B for March 47.

SUBJECT

Audit Report of depot No. III of II division.

3.8.43 to 29.2.66

Notes. P1-4
Covr. P1-4

To. The A.F.S. in Mysore

Comptr. Revn. FS

~~A. & A.G.~~ FS.

G.O.S.D. 7759-2/A 126-46-4 dt 18.3.47

Sanctions written off of Rs 2-4-5

Reference Rec.
29.3.47.

Audit report of depot no 3 of 11 Bn. Bangalore Agy. for the period from 3-8-43 to 29. 2. 44

A 126 - 46.

Letter no. 82 - AR II /44-45, dated the 9th October 1946 from the Director of Food Supplies in Mysore, Bangalore forwarding a report of audit of the Sub Depot no 3 of 11 Bn Bangalore Agy. for the period from 3.8.43 to 29.2-44 and recommending that the circumstances explained be not inadmissible deficiencies of Rs 623-4-5 may be written off the accounts of the depot.

1) Submitted: It is stated that the accounts of the above depot had disclosed inadmissible shortages amounting to Rs 400-1-10 during the period under audit viz. from 3-8-43 to 29.2.44. Out of this amount the Rationing officer had promised to recover a sum of Rs 76-13-5 being the shortage in Sugar wheat and Soji from the pay due to the manager and recommended the write off of Rs 623-4-5. This will work out to 1.5% of the total turnover of the depot viz Rs 41578/-.

2) The Auditor and Accounting officer is stated to opined that the shortages under ragi are very heavy and recommends recovery of shortages in excess of 2% under raw rice and ragi and excess of 3% under boiled rice and also to waive shortages under Jola. According to the formula suggested by the Auditor & Accg officer a total amount of Rs 361/- has to be recovered from the officials. The total inadmissible shortage to be written off will reduce to Rs 262-4-5.

76-13-5
31-1-5
262-4-5
400-1-10

Audit Depot no 3 Bangalore for the period 3.8.43 to 29.2.44

A126-46.

The Director states that the Rationing officer has again stated that the shortages are due to the defects in the system of supplying the food grains to the depots and as such it cannot be recovered from the depot officials. He therefore recommends that a sum of Rs 623-4-5 may be written off as recommended by the Rationing Officer.

For orders

Sd/ 26/10

3) Please put up the Collection leading to our letter No. SD 7213/A 94-44-77 dt 13/15.5.45 a copy of which is not found in the file of Accounts received from the D.F.S and note on the previous history of the case.

Sd/ 29/10/46.

This is called for in the Records Sd 31/1

The previous papers once placed below. They were mislaid. Now Sns files the delay is regretted Sd 29/1

Reminder no. 32 A R 11/44-45, dated the 20th January 1947 from the [illegible]

4) Submitted with previous ~~papers~~ papers leading to letter no SD 7213-A 94-44-77 dt 13/15.5.45.

5) The Director had in his letter no. 61 A R 11/45-45 dated the 6th/7th March 1945 recommended the write off of Rs 623-4-5 being the value of the net shortage observed in the audit report of the Depot no 3, II Division for the period commencing from 3.8.43 to 29.2.44. The Audit report was returned dt 13.5.45 to the Director inviting his reference to para 2 of the Auditor's note and stating that the percentage of loss is high and the matter requires investigation

6) The Director ~~is Stated to Considered he have stated~~ has obtained ~~not~~ a further report from the Rationing officer and consulted the Auditor and Accounting officer and sent up his final recommendation to write off

Serial No.

Rs 623-4-5, as originally recommended in view of the circumstances exposed by the Rationing officer (vide para 2 of the notes).

7) To orders — Refer Para 3.

8) May, perhaps, be written off with financial concurrence, in view of the D.F.S's report that it is difficult to fix personal responsibility owing to defects in the system of supplying foodgrains to depots in the beginning.

(Food Secy) 8/2/47

9) Min Law. Dist. Secy

10) The formula suggested by the Auditor and Accounting Officer seems reasonable and shortages in excess of 2% under raw rice and ragi and 3% under boiled rice should be recovered.

11) If some of the officials are not now serving in the Food Department, the Departments where they are at present working may be addressed and the explanations of the officials obtained.

12) The balance of Rs. 262-4-5 being the irrecoverabl shortage may be written off.

20/2/47

13) 8/3/47

Draft Go. to Finance for approval

12/3/47

FINANCIAL ADVISER G.O.No. 5520 11/2 12/2

OFFICE OF THE MINISTER FOR LAW - 6 MAR 1947 No. 6026

Serial No.

Fl. comm. No. 3910.
F/S. D opinion has been accepted. Draft & fair Sdtd

17/3 By 17.3

issued 18/3

B

Sig 19/3

T

One D.F.S. B'low (together with the file of records)
, Comptroller to Govt through F.D.
Copy to the Auditor & Accg. Officer, H.S.
No. FD 7760-52/A-126-46-4 dt 14.3.47.

Sanching the write off of the Balances of FB 262-4-5

GOVERNMENT OF MYSORE

phone: 2231
grams: Foodsup.

OFFICE OF THE
DIRECTOR OF FOOD SUPPLIES
IN MYSORE,

No E2. AR.11/44-45.
ENCLS. One file.

C5 U
12.X.46

Bangalore, dated 9th October *194*6.

A 126-46-/

FROM

K. Guru Dutt, Esq., B.A.,
~~G.SUNDARA RAO, ESQ.~~
Director of Food Supplies
in Mysore, Bangalore.

To

K. Srinivasan, Esq., B.Sc.,
Secretary to Government,
Food Department, Bangalore.

SIR,

Subject: Regarding Audit report of depot No. 3 of II Dvn. Bangalore City for the period from 3-8-43 to 29-2-1944.

I have the honour to state that the accounts of the above depot have disclosed inadmissible shortages amounting to Rs.700-1-10 out of which, Rationing Officer, Bangalore in his letter No.AR.5 dated 22-2-1945, states Rs. 76-13-5 representing the shortage in sugar, wheat and soji will be recovered from the pay due to the Managers.

"A"

2). Auditor and Accounting Officer is of opinion that the shortages under ragi is very heavy and recommends recovery of shortages in excess of 2 % under raw rice and ragi and excess of 3 % under boiled rice and also to waive shortages under jola. According to the formula suggested by the Auditor and Accounting Officer, a total amount of Rs. 361/- has to be recovered from the officials responsible (under rice and ragi Rs. 325/- under boiled rice 36/-). The total inadmissible shortage to be written off reduces to Rs. 262-4-5.

"C"

3). The Rationing Officer ~~is~~ in his letter No.AR.5/46-47 dated 16th July 1946 states that except one Mr. K.N. Gopala Chetty, the other officials are not now serving in the Food Department and shortage under sugar will be recovered. He also states that the shortages are due to the defects in the system of supplying the food grains to the depots. Since the total shortages work out to 1.5% he requests that the shortages amounting to Rs. 623-4-5 may be written off.

"B"

p.t.o.

In these circumstances, I request that orders of the Government may kindly be obtained to write off the inadmissible shortages. I enclose herewith the connected file of records for the information of the Government.

I have the honour to be
Sir,
Your most obedient servant,

Director of Food Supplies.

dsr.

1962

G. R. S. App. F VI—G 2]

SUBJECT .....

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Rect. 13/3/47

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 193 .

Date of issue 14/3/18 1947.

Signed by Mr. M. M.

1) The value of shortages in excess of 2% under raw rice & ragi and 3% under boiled rice — Rs 361-0-0

May this be—

2) Value of Shortages in (i) ~~printed~~ Commodities — Rs 262-4-5

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the press?

(vi) published in the Gazette, Kannada Part?

Section. A

File No. 126-46

Serial No. 4

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter no. C2. A R 11/44-45, dated the 9th October, 1946, from the Director of Food Supplies forwarding the report of audit of the accounts of ~~of the~~ Govt Depot no 3 - II Am, Bangalore for the period from 3-8-43 to 29-2-44 and recommending that in the circumstances explained therein inadmissible shortages as noted in the ~~Order thereon. No.~~ margin amounting to Rs 623-4-5 may be written off in the accounts of the Depot.

Order No D 7750-52

Govt are pleased to direct that the value of the shortages ~~were~~ in excess of 2% under raw rice and ragi and 3% under boiled rice amounting to Rs 361/- be

d from the officials responsible.

If the officials are not working in the Food Deptt. the deptt where they are at present working may be addressed and the explanations of the officials obtained

~~The write off of the~~ The balance of Rs 262-4-5 is sanctioned.

~~The writer of the account of the Deptt~~

Dy 12/8/47

Dy 11/8

Dy 12/8/47

To The Director of ~~Civil Supplies~~ Food (Intimation to issued)

The Employee to the (Intimation to issued)

Copy to the Auditor & Asstt Secretary

List of Enclosure

Copied by

Examined by

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

READ -

Letter No.F2.Ar.11/44-45, dated the 9th October 1946, from the Director of Food Supplies forwarding the report of audit of the accounts of Government Depot No.3-II Division, Bangalore City for the period from 3-8-1943 to 29-2-1944 and recommending that in the circumstances explained the net -- inadmissible shortages as noted in the margin amounting to Rs.623-4-5 may be written off the accounts of the Department.

1. The value of shortages in excess of 2% under raw rice and ragi and 3% under boiled rice	Rs.361-0-0.
2. Value of shortages in other commodities	Rs.262-4-5.

ORDER No.S.D.7750-52.

Bangalore, dated 14/18th March 1947.

Government are pleased to direct that the value of the shortages in excess of 2% under raw rice and ragi and 3% under boiled rice amounting to Rs.361/- be recovered from the officials responsible. If the officials are not now serving in the Food Department, the Departments where they are at present working may be addressed and the explanations of the officials obtained.

The write off of the balance of Rs.262-4-5 is sanctioned.

Sd/-- M. Malleshayya,
for Secretary to Government,
Food Department.

To
The Director of Food Supplies (together with the file of records).
" Comptroller to Government through the Financial Department.

Copy to the Auditor and Accounting officer, Food Supplies.

RTN.